

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 021c97d0b44e279e8d72e6dcfccdeb851aed453efh.
701327410653bdb4fd7b7f
Ack No. : 112525475075439
Ack Date : 20-Jun-25

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. DBS Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)

AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031

GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 4554 PVT.LTD
VM STEEL PROJRT SHIP SUB POST OFFICE,
GROUND,PLOT NO.D1-56,HUB BUILDING,
AMTZ CAMPUS,PRAGATI MAIDAN,VISHAKHAPATNAM
530031

GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
PEC/25-26/0315	20-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250426058	26-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBVTL012DD-LK VTPN 12W DD IP43 125A MCCB I/C	85371000	✓ 1 Nos	25,840.00	Nos	55 %	11,628.00
	Less : Output IGST 18% ROUND OFF						2,093.04 (-)0.04
	Total		1 Nos				₹ 13,721.00

Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Twenty One Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

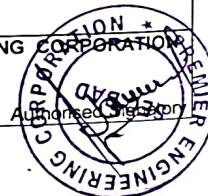
Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice



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